ALEWOOD

Halewood international South Africa (Pty) Ltd 1/a Halewood South Africa Company Registration number 1998:001887/07 SOUTH AFRICA

www.halewood.co.za

61 TORONTO STREET BENONI 1501 APEX EXTENSION 1

FAX: +27 11 422 5888 TEL: +27 11 746 4200

VAT Reg No: 4590177624

BANKING DETAILS:

BRANCH CODE: 240129 REFERENCE: SPA070 A/C NO: 62889748368

FIRST NATIONAL BANK

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Printed on:

11/12/2024

16:09.14

Supplier Copy Tax Invoice

1894258

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Shipping Instructions:

SOUTH AFRICA **BENONI 1500**

PO BOX 2132

DELIVER TO: SPARGS SPENCES TOPS (DC) 65 NELSON MANDELA DRIVE

MTHATHA CENTRAL

INVOICE TO:

SPARGS SPENCES TOPS (DC) R.N.E HOLDINGS (PTY) LTD

PO BOX 2140 **BEACON BAY**

ECP26240/3046/OF

LIGHTNING DEAL CUSTOMER REF STORE NO. SH BR 1976611 OUR REF AM REP ORD DATE 11/12/24 INV DATE 11/12/24 30 Days TERMS GA P **CUST VAT NUM** 4460156583

CUST ACC

DLEM440ML BELGRAVIA DRY LEMON CAN 440ML CS 18 0 HS 400.00	SPA070 LIGHTNING DEAL	DEAL	1970011					
M440ML BELGRAVIA DRY LEMON CAN 440ML ODATE ODATE OUNTITY OUNTI				Pack		Bottles Wh	Unit Price	Line Value
M440ML BELGRAVIA DRY LEMON CAN "440ML No. 10 Mary Leg Drive - Bi 205 DATE: 10 Mary Leg Drive - Bi 205 QUANTITY: 10 Mary Leg Drive - Bi 205 QUANTITY: 10 Mary Leg Drive - Bi 205	Stock Code	Description		}	5	•	400.00	7,200.00
BATE NO. Spiral Consequence of the Consequence of t	BELGINDLEM440ML	BELGRAVIA DRY LEMON CAN 44	OMIL	CS	ă	c		,
No.	BELGINDLEM440ML	BELGRAVIA DOT LEWON ON						
		ALLANING.		5 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6				
			X					
			3555			. 5		

TRANSPORTATION:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. No responsibility accepted for goods signed for unchecked hose goods may be returned unless prior arrangements are made in writing flating flating and the properties of 10% shardling charge commercial quality equipment is not to be used for lifting applications

PRINT NAME:

SIGNATURE

VEHICLE REGISTRATION No: .

DATE

CUSTOMER:

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

Any discrepancy between goods received and those detailed in this Waybill should be immediately notified. No responsibility accepted for goods signed for unchecked No goods may be returned unless prior arrangements are made in writing Returns are subject to a 10% handling charge PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION

8

PRINT NAME: nmercial quality equipment is not to be used for lifting applications

SIGNATURE

X SUB-TOTAL TOTAL ZAR ZAR ZAR 8,280.00 7,200.00 1,080.00